## **CHAPTER 41**

## (HB 579)

AN ACT authorizing the payment of certain claims against the state which have been duly audited and approved according to law, and have not been paid because of the lapsing or insufficiency of former appropriations against which the claims were chargeable, or the lack of an appropriate procurement document in place, making an appropriation therefor and declaring an emergency.

Be it enacted by the General Assembly of the Commonwealth of Kentucky:

Section 1. (1) There is appropriated out of the general fund and the transportation fund in the State Treasury for the purpose of compensating persons and companies named below for claims which have been duly audited and approved according to law, but have not been paid because of lapsing or insufficiency of former appropriations against which the claims were chargeable, or the lack of an appropriate procurement document in place, the amounts listed below:

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Accent Systems	
193 Computrex Drive	
Nicholasville, KY 40356	\$6,036.00
All Pro Championship	
2541 Holloway Road	
Louisville, KY 40299	\$3,750.00
Apex Trailer Sales	
2807 Sable Mill Lane	
Jeffersonville, IN 47130	\$6,789.78
Associated Pathologists	
P.O. Box 402978	
Atlanta, GA 30384-2978	\$90.15
Bill Edwards	
Capitol Annex Snack Bar	
Frankfort, KY 40601	\$508.50
Clark County Board of Education	
1600 West Lexington Avenue	
Winchester, KY 40391	\$100,000.00
David Ehrenpreis	
5 Horizon Road	
Fort Lee, NJ 07024	\$8,925.00
Frost Brown Todd	
P.O. Box 70087	
Louisville, KY 40270-0087	\$6,678.50
W.W. (Tim) Havens II, M.D.	
17 Browne Street	
Brookline, MA 02446	\$2,639.83
Hopkinsville Christian County Ambulance	

P.O. Box 589

Madisonville, KY 42431-0012 \$1,060.00

Kentucky Youth Advocates

11001 Bluegrass Parkway, Suite 100

Jeffersonville, KY 40299 \$20,647.08

Mountain Comprehensive Health

P.O. Box 40

Whitesburg, KY 41848 \$160.00

Plasma Cam Inc.

P O Box 19818

Colorado City, CO 81019 \$14,482.20

Pomeroy IT Solutions Sales Company

1300 Petersburg Road

Hebron, KY 41048 \$86,593.00

**PROSYS** 

P.O. Box 536761

Atlanta, GA 30353-6761 \$4,308.00

Pulaski County Board of Education

P.O. Box 1055

Somerset, KY 42502-1055 \$5,787.05

University of Louisville Research Foundation, Inc.

Office of the Controller - Belknap Campus

Louisville, KY 40292 \$50,000.00

University of Louisville Research Foundation, Inc.

U of L Child Welfare Training Project

Seminar Center/Shelby Campus

Louisville, KY 40222 \$7,301.19

(2) The claims listed below are for the payment of State Treasury checks payable to the persons or their personal representatives, and the firms listed, but not presented for payment within a period of five (5) years from the date of issuance of such checks as required by KRS 41.370 and 413.120.

Payee Treasury Fee Total Check

Multiple Checks (79) 1996-2003

Kentucky State Treasurer

For: Lola August

C/O Loretta Dawson

Branch Manager, Accounting

Division of Child Support

730 Schenkel Lane

Frankfort, KY 40601	\$7,263.00	\$0.00	\$7,263.00
Check #B10247443 dated June 30, 2000			
Charter Communications			
C/O Michael Birke			
12405 Powerscourt Drive			
St. Louis, MO 63131	\$7,699.38	\$25.00	\$7,674.38
Check #T10902181 dated May 23, 2002			
Ethan Burlew			
PO Box 10038			
Naples, FL 34101-0038	\$186.00	\$25.00	\$161.00
Check #GT0881919 dated April 23, 1999			
Connie Burton			
1500 Gayhart Lane			
Nicholasville, KY 40356	\$154.48	\$25.00	\$129.48
Check #T10742474 dated April 16, 2002			
Arch M and Sharon H Carr			
170 Juniper Drive			
Versailles, KY 40383-9114	\$109.00	\$25.00	\$84.00
Check #P9676472 dated November 25, 2001			
S H McManus			
C/O Arch M and Sharon H Carr			
170 Juniper Drive			
Versailles, KY 40383	\$148.52	\$25.00	\$123.52
Check #G12514523 dated June 5, 2001			
Charles W. Cottrell Trust			
C/O Janie Cottrell			
1544 Peacock Road			
Paris, KY 40361	\$1,266.67	\$25.00	\$1,241.67
Check #T9324426 dated July 1, 1992			
Ralph and J Cunagin			
9904 McCrea Lane			
Louisville, KY 40229	\$318.00	\$25.00	\$293.00
Check #T6672647 dated April 20, 1999			
Joseph D Havey			
203 Greenlawn Avenue			
Florence, KY 41042-3321	\$107.00	\$25.00	\$82.00
Check #G1426295 dated April 21, 1995			
Georgia Ison			
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8414 Midland Trail Road	0.00.55	425.00	<b>\$42.55</b>
Ashland, KY 41101	\$68.55	\$25.00	\$43.55
Check #T3141961 dated April 8, 1996			
Clarence and N J Johnson PO Box 283			
Guthrie, KY 42234-0283	\$317.00	\$25.00	\$292.00
Check #T19248322 dated May 10, 2001	\$317.00	\$23.00	φ292.00
Timothy Kaelin			
PO Box 7993			
Louisville, KY 40257	\$298.00	\$25.00	\$273.00
Check #T6932842 dated May 19, 1999	Ψ270.00	Ψ23.00	Ψ273.00
Timothy Kaelin			
PO Box 7993			
Louisville, KY 40257	\$515.73	\$25.00	\$490.73
Check #T19164706 dated April 25, 2001	φετεινε	Ψ <b>20.</b> 00	ψ.,, σ.,, ε
Kath L Mayer			
47 Grandview Avenue			
Newport, KY 41071-2335	\$407.00	\$25.00	\$382.00
Check #E101714646 dated January 22,2001			
Robert G Kerfoot			
PO Box 5339			
Louisville, KY 40255	\$290.00	\$25.00	\$265.00
Check #Y18471108 dated July 3, 2000			
Joanna Lovelace			
2624 Iroquois Avenue			
Ashland, KY 41102-4562	\$79.87	\$25.00	\$54.87
Check #E10875892 dated June 16, 1994			
Francis B and Elizabeth Maze			
7911 Cresthaven Drive			
Louisville, KY 40228	\$124.00	\$25.00	\$99.00
Check #P17631272 dated December 18, 2002			
Warren T McElroy			
2846 Mt Zion Road			
Frankfort, KY 40601	\$518.21	\$25.00	\$493.21
Check #Y18836014 dated September 8, 2000			
Donald Miller			
c/o Dianne Darnell, CHFS Child Support			
P.O. Box 2150			

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Frankfort, KY 40602-2150	\$107.00	\$25.00	\$82.00
Check #T10925054 dated June 3, 2002			
Becky Pancake			
PO Box 1209			
Eddyville, KY 42038	\$1,705.00	\$25.00	\$1,680.00
Check #E0210602 dated November 13, 1989			
Hildred E and D Paxton			
514 Maple Lane			
Central City, KY 42330	\$120.00	\$25.00	\$95.00
Check #T19357112 dated September 19, 2001			
Fawn M Quick			
2006 Price Street			
Bowling Green, KY 42104-4158	\$931.00	\$25.00	\$906.00
Check #OT9356140 dated September 19, 2001			
Patrick J and J L Segers			
608 Hatherleigh Lane			
Louisville, KY 40222	\$1,963.00	\$25.00	\$1,938.00
Check #E11784394 dated June 20, 2001			
Elwood and E M Reynolds Estate			
C/O Bruce E Smith			
110 North Main Street			
Nicholasville, KY 40356	\$139.00	\$25.00	\$114.00
Check #L12606302 dated June 2, 2000			
Margaret Smith			
PO Box 283			
McAndrews, KY 41543	\$66.76	\$25.00	\$41.76
Check #T8789095 dated June 13, 1980			
Lonnie and J Switzer			
409 Avondale Avenue			
Georgetown, KY 40324	\$223.01	\$25.00	\$198.01
Check #T2724282 dated January 4, 1996			
Edward P and M C Todd			
3145 Warrenwood Wynd			
Lexington, KY 40502-3578	\$5,275.00	\$25.00	\$5,250.00
Check #T7886658 dated March 8, 1991			
Edward and C Z Tonini			
12 Eastover Court			
Louisville, KY 40206	\$803.00	\$25.00	\$778.00
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Check #T19357512 dated September 19, 2001			
Robert K and K Wethington			
C/O Karen D Watson-Wethington			
PO Box 451			
Liberty, KY 42539	\$51.00	\$25.00	\$26.00
Check #E11191741 dated September 5, 1996			
Robert K and K Wethington			
C/O Karen D Watson-Wethington			
PO Box 451			
Liberty, KY 42539	\$141.00	\$25.00	\$116.00
Check #T18488949 dated February 9, 2001			
Linda C Watts			
310 Clark Street			
Harrodsburg, KY 40330	\$188.00	\$25.00	\$163.00
Check #T6944978 dated May 24, 1999			
Lynda D Weathers			
1513 Catalpa Street			
Louisville, KY 40211	\$586.00	\$25.00	\$561.00
Check #T8032990 dated April 20, 2000			
Lynda D Weathers			
1513 Catalpa Street			
Louisville, KY 40211	\$638.00	\$25.00	\$613.00
Check #T5935269 dated July 1, 1988			
Gary W and D A Wells			
3225 Riggs Avenue			
Erlanger, KY 41018	\$126.98	\$25.00	\$101.98
Check #T18196427 dated May 17, 2000			
Jimmie T Woods			
3509 Herman Street			
Louisville, KY 40212	\$35.00	\$25.00	\$10.00

→ Section 2. The Finance and Administration Cabinet and the State Treasurer are authorized to pay the following listed claims from the following funds:

(1) The Education Cabinet is authorized to make payment from their Unemployment Compensation Fund for state treasury checks payable to the persons or their personal representatives but not presented for payment within a period of five (5) years from the date of issuance of the checks, the amounts listed below:

Amount

Check #U15534579 dated January 29, 2002

Estate of Eloise Smith

C/O Shirley Landen

1200 Oneal Road

London, KY 40741 \$96.00 \$25.00 \$71.00

Check #U9114531 dated October 14, 1994

Freddie R William

C/O Sheila Miller

408 Shepherd Loop

Greenup, KY 41144 \$464.00 \$25.00 \$439.00

→ Section 3. Whereas the persons and companies named above have furnished in good faith the services, supplies, and materials enumerated, and the Commonwealth has received the same, an emergency is declared to exist, and this Act takes effect upon its passage and approval by the Governor or upon its otherwise becoming a law.

Signed by Governor April 9, 2008.